



Schenectady County
Purchasing Department

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ADDENDUM

RFB-2024-22
SUNY SCCC ELSTON HALL BIOLOGY LAB ROOM RENOVATION
C2 DESIGN GROUP

ADDENDUM #1

Issued Date: 05/24/2024

The purpose of this addendum is to provide detailed information to all Bidders. This addendum is hereby included in and made part of the Contract Documents, whether or not attached thereto. Receipt of this Addendum must be acknowledged on the bid form.

CONTENTS/RESPONSE TO QUESTIONS/REFERENCE TO ATTACHMENTS

General:

1. This addendum changes the documents for Bid #RFB-2024-22.
2. Division 01 Specifications Page 59 Bid Form Contract 1- General Contractor revise Allowance amount to \$60,000.
3. Division 01 Specifications Page 104 Schedule of Allowances – 1. Contract #1 General Construction. revise Allowance amount to \$60,000.

Attachments:

1. Division 01 Specifications Pages 59 & 104

Please acknowledge this addendum on your bid form.

END OF ADDENDUM #1



Schenectady County Request for Bid
SUNY SCCC ELSTON HALL BIOLOGY LAB ROOM RENOVATION
RFB-2024-22

Bid Form: Contract 1 – General Contractor

Bidder Name/Stamp:

SUNY SCCC MOBILE LAB GARAGE: CONTRACT #1 - GENERAL CONTRACTOR (GC)

\$ _____ + \$ 60,000 = \$ _____
BASE BID Allowance Total Bid Amount

(TOTAL WRITTEN AMOUNT)

The following documents are attached to and made a part of this bid:

- a) Certified Copy of Resolution of Board of Directors
- b) Non-Collusion Bid Certification
- c) Iranian Divestment Form
- d) Disclosure of Prior Non-Responsibility Determinations
- e) Certification for the Prevention of Sexual Harassment
- f) Subcontractors Listing
- g) Bidder's Qualifications
- h) Apprenticeship Form (if required)
- i) MWBE Documents (if required)
- j) Bid Bond
- k) W-9



contingency allowances differ from lump-sum and unit-cost allowances. Contractor does not know what Owner will use contingency allowances for when preparing the bid. See Evaluations.

- C. Contractor's overhead, profit, and related costs for products and equipment provided under the allowance shall be included in the Contract Price but not in the allowance, which is stipulated in the General and Supplementary Conditions – Office of Facilities V2017.1.
- D. At Project closeout, credit unused amounts remaining in the contingency allowance to Owner by Change Order.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

3.2 PREPARATION

- A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

3.3 SCHEDULE OF ALLOWANCES

- A. **Include the following allowances within the base bid:**
 - 1. Contract #1 General Construction.... \$60,000
 - 2. Contract #2 Electrical.....\$5,000
 - 3. Contract #3 Mechanical & Fire Protection.....\$7,500